

GOVERNMENT OF TELANGANA
ABSTRACT

IT,E & C Department – Smt B.Audilakshamma, Section Officer, IT,E&C Department - Reimbursement of medical expenses of Rs. 1,00,000/- incurred by her for treatment to her mother obtained at SKIMS, Guntur- Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (ADMIN)
DEPARTMENT

G.O.RT.No. 101

Dated: 18-08-2015

Read the following:

1. From Smt B.Audilakshamma, Section Officer, IT,E & C Department, application dt: 09.06.2015 along with medical bills.
2. Govt. Letter No.1337/Admin/2015, dt:16.06.2015 addressed to Director of Medical Education, Hyderabad.
3. From the Director of Medical Education, Hyderabad, Letter Dis..No.21032(1)MA-C/2015, Dt: 11-08-2015.

ORDER:

In the reference 1st read above, Smt B.Audilakshamma, Section Officer, IT,E & C Department has informed that, she incurred an expenditure of Rs.1,75,823/- towards treatment to her mother obtained at Sri Krishna Institute of Medical Sciences, Guntur District, A.P. for Type 2 DM, AC on CKD during the period from 26-02-2015 to 09-03-2015. She furnished medical bills along with Appendix II, Essentiality Certificate and requested to reimburse the above amount.

2. The Director of Medical Education, Telangana State, Hyderabad who has been requested to scrutinise the medical bills, has informed vide letter 3rd read above that, after scrutiny of the bills the net admissible amount for reimbursement is Rs.1,00,000/- against the claimed amount of Rs. 1,75,823/-.

3. Accordingly, sanction is hereby accorded for an amount of Rs. 1,00,000/- (Rupees One lakh only) to Smt B.Audilakshamma, Section Officer, IT,E & C Department towards reimbursement of medical expenses incurred by her for treatment to her mother at SKIMS, Guntur District, A.P. during the period from 26-02-2015 to 09-03-2015.

4 The above expenditure shall be debited to "3451 – Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Department, 010 – Salaries, 017-Medical Reimbursement".

5. The Joint Director and Drawing & Disbursing Officer, ITE&C Department shall draw the amount sanctioned in para 3 above and disburse the amount to the Officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN
SECRETARY TO GOVERNMENT

To
Smt B.Audilakshamma, Section Officer, IT,E&C Dept.
The Joint Director(Admin)(FAC) & DDO, IT,E & C Dept. Government of Telangana.
The Dy.Pay & Accounts officer, Telangana Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER